

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Charles L. Porter
1014 Loreauville Road
New Iberia, LA 70563

2. Office Sought (include title of office as well as parish, city, town and/or election district)
16th Judicial District
Judge; Division G;
Iberia Parish

OFFICE USE ONLY

10-P 10/02
7/25

0206297

3. Date of Primary: October 5, 2002

This report covers from August 27, 2002 through September 15, 2002

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☒ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
800 South Lewis Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

Clayton Self
2814 Riverwood Road
New Iberia, LA 70560

8. Name of Person Preparing Report: Arthur R. Nixon, CPA

Daytime Telephone: (337) 367-9204

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of September, 2002

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 SEP 27 11:26 AM

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	700.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33,985.99
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	33,985.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if final report for this election)	40,228.89
15. <i>Plus</i> total receipts this period (Line 8 above)	700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	33,985.99
17. <i>Less</i> in-kind contributions (Line 2 above)	700.00
18. Funds on hand at close of reporting period	6,242.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 9/86, Page Rev. 8/01.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Saturn Realty 910 E. Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Headquarter	8/30/02	400.00	400.00
Mixon, Roy, Metz, & Mixon CPAs P. O. Box 9729 New Iberia, LA 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Reports	9/15/02	300.00	300.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			700.00	N/A
6. TOTAL (complete only on last page of this schedule)			700.00	N/A
8. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____				

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Regions Bank 800 South Lewis Street New Iberia, LA 70560	2. a. Date <u>8/16/02</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--	---

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

1. Name and address of lender Judge Charles & Jimmie Porter 1014 Lorcauville Road New Iberia, LA 70563	2. a. Date <u>8/26/02</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed \$ <u>40,015.00</u> d. Balance due \$ <u>40,015.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--	---

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
---	---

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Promotional Images 144 W. Main Street New Iberia, LA 70560	8/27/02	Promotional Items	2,030.20
	8/27/02	Promotional Items	1,500.00
	8/29/02	Advertising	662.00
	9/09/02	Advertising	711.79
	9/09/02	Promotional Items	1,352.08
Promotional Images 144 W. Main Street New Iberia, LA 70560	9/09/02	Promotional Items	5,200.00
	9/09/02	Advertising	157.00
	9/09/02	Promotional Items	7,902.16
Multi Quest	8/27/02	Polling	2,000.00
	9/09/02	Polling	7,040.80
Office Depot 820F E. Admiral Doyle Drive New Iberia, LA 70560	8/27/02	Office Expense	57.36
	8/31/02	Office Expense	120.96
Wal-Mart 1205 E. Admiral Doyle Drive New Iberia, LA 70560	8/29/02	Parade Throws	97.04
	8/31/02	Water for Campaign	11.00
	8/31/02	Drinks for Campaign	23.50
	9/13/02	Ice Coolers	81.73
City of St. Martinville	8/29/02	Bally	375.00
Shantia Cormier	8/29/02	Canvassing for Campaign	200.00
Fall Jamboree	8/30/02	Ticket for Football Jamboree	75.00
3. SUBTOTAL (optional)			29,597.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Pat Hypolite	8/31/02	Donation	100.00
	9/07/02	Donation	40.00
Christway Christian Fellowship	9/01/02	Donation	50.00
Knight of Peter Cleaver #54	9/01/02	Group Ticket for Campaign	77.00
	9/01/02	T-shirts	50.00
	9/01/02	Food for Meeting	50.00
Club Valentine	9/01/02	Refreshments	150.00
Quality Productions	9/04/02	T-shirts	422.17
	9/11/02	T-shirts & Caps	606.69
Sherry Brassaux	9/05/02	Advertisement/Donation	25.00
Geographic Planning	9/07/02	Demographic Survey	500.00
Joyce's 1620 S. Main Street St. Martinville, LA 70582	9/07/02	Food for True Friend Rally	100.00
3. SUBTOTAL (optional)			2,170.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Family Dollar 1508 Center Street New Iberia, LA 70560	9/07/02	Bowls for Rally	10.80
Food & Fun 1500 Center Street New Iberia, LA 70560	9/07/02	Gas Expense	53.95
Robert's	9/08/02	Food for True Friend Rally	20.49
True Friend La Point	9/08/02	Refreshments	150.00
Laddy Butler	9/10/02	Gas Expense	50.00
Garrett Bryant, Jr.	9/10/02	Computer Operator	75.00
Garret Bryant, Sr. 654 Malian Street New Iberia, LA 70560	9/10/02 9/11/02	Gas Expense Gas Expense	68.43 150.00
Junior Knights Peter Claver	9/10/02	Donation	50.00
3. SUBTOTAL (optional)			628.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C/D Jessica Thomas for Brandon	9/11/02	Entertainment Booth	25.00
Sugarland Optimists	9/11/02	Donation	100.00
A. Sique	9/12/02	Refreshments	100.00
Jerry Lewis Muscular Dystrophy	9/12/02	Donation	75.00
Sir Speedy 910 S. Lewis Street New Iberia, LA 70560	9/13/02	District Maps Section 1	211.80
Fremin's Food 603 W. Admiral Doyle Drive New Iberia, LA 70560	9/13/02 9/13/02 9/13/02	Rally Supplies Rally Supplies Ice	111.68 111.67 10.67
Jimmie Porter 1014 Loreauville Road New Iberia, LA 70563	9/13/02	Reimbursement for Gift Kim	108.25
Ramsey Robertson	9/14/02 9/14/02	Zydeco Band for Rally Zydeco Band for Parade	300.00 300.00
3. SUBTOTAL (optional)			1,454.07
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M. Zenon	9/14/02	Food for Rally	98.86
Rainbow Paper Company 410 W. Main Street New Iberia, LA 70560	9/14/02	Rally Expense	35.91
3. SUBTOTAL (optional)			134.77
4. TOTAL (optional - complete only on last page of this schedule)			33,985.99